40-	ORI	ER FOR SU	PPLIES OR SER	VICES						PAGE 0	1	
	rk all packages and			umbers.				<u> </u>		1	5	
1. DATE OF ORD	DER 2.	CONTRACT NO	). (If any)			_	S. SHIP TO:	Howar	d Weir	ner		
10/25/2007				a. NAM	E OF CON	ISIC	SNEE					
3. ORDER NO.			REFERENCE NO.	U.S.	MERCHAN	NT N	MARINE AC	ADEMY				
DTMA5V08		-809103			EET ADDR		77		DOIT			
5. ISSUING OFFI	CE (Address corresp	ondence to)		Бера	irtment of i	ntor	rmation Tec	nnology	(DOII)			
	Marine Academy (Prod	curement)										
MMA-5206, Div	ision of Procurement			c. CITY	ić.					d. STATE   e. Z	IP CODE	
				The Balance	Point					NY .	11024-1699	
Kings Point	NY	11	024-1699	Kings	- FUIIL					INT	11024-1099	
	7. TO:			f. SHIP	VIA							
a. NAME OF COM	NTRACTOR											
							8.	TYPE C	F ORE	DER		
b. COMPANY NA				X a. F	PURCHASE							
ISSUETRAN	INCORPORATED			REFER	ENCE YOUR	R:				<ul> <li>b. DELIVERY - Excinstructions on the</li> </ul>		
c. STREET ADDR	RESS Park Avenue									delivery order is su	bject to	
240 00111111	Turk Avenue			Please f	urnish the fo	llow	ing on the ter	ms and		instructions contained on this side only of this form and is issued		
d. CITY		e. STATE	f. ZIP CODE	conditions specified on both sides of this ord on the attached sheet, if any, including deliv					subject to the term of the above-numb			
Virginia Bea	ch	VA	23462	indicated			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•				
9. ACCOUNTING	AND APPROPRIATION	DN DATA		10. RE	QUISITION	IINC	G OFFICE					
7008 - 175 - 000 - 20	008 - 1D - 1AA - 12 - 600 -	- 00000 - 12 - 600 -	25710 - 6100 - 6600	) - U.S.	MERCHAN	NT N	MARINE AC	ADEMY				
11. BUSINESS C	LASSIFICATION (	Check appropria	te hov(es))									
a. SMALL	LAGOII IOATIOI		THAN SMALL		c. DISAD	VAN	TAGED			d. WOMEN-OWNER	D	
12. F.O.B. POINT	•		14. GOVERNMENT	B/L NO.	15. DELI	VEF	R TO F.O.B	POINT	16	. DISCOUNT TER	MS	
Destination					ONC	OR E	BEFORE (	Date)		10 days	%	
	13. PLACE OF									20 days	%	
a. INSPECTION	b. ACCEPTA									30 days	%	
USMMA, Kings P 11024	11024	Kings Point, NY								days	%	
		17	SCHEDULE (See rev	verse for F	Paiactions)							
		17.	SCHEDOLE (See let	rerse for r	QUANTIT	Υ		UN	IT		QUANTITY	
ITEM NO. (a)		SUPPLIES OR (b)	SERVICES	1	ORDERE (c)	D	UNIT (d)	PRI (e		AMOUNT (f)	ACCEPTED (g)	
(a)		(6)			(0)		(4)	(0	,	(1)	(9)	
	61	E I INE ITEM	DETAIL									
	31	EE LINE ITEM	DETAIL									
	18. SHIPPING POIN	T 19.	GROSS SHIPPING W	/EIGHT	20. INVOIC	CE N	NO.				+	
055 044 440		Breeden	eeden						17(h) TOT.			
SEE BILLING INSTRUCTIONS	21. MAIL INVOICE TO: Justin Bre										(Cont. pages)	
ON	USMMA A/P Branch	, AMZ-160										
REVERSE	b. STREET ADDRES	SS (or P.O. Bo	x)						***************************************			
	USMMA A/P Branch, AMZ-160, PO Box 25710								£2.000.00		17(i)	
	c. CITY			d	STATE	e.	ZIP CODE			\$2,000.0	0 GRAND TOTAL	
	Oklahoma City				K	- 35-	3125					
22. UNITED STA		1	1			23	3. NAME	(Typed)			the second	
	Y (Signature)	11	/ /				Gregg Wa					
		3500	and						IG/ORE	DERING OFFICER		
NICH 7540 04 450 0	002	5.5								OPTIONAL FORM	3/7 /DEV/ 6/05	

			SUPPLEMENT	AL INVOICI	NG INFORMA	TION		PAGE NO.	2 of 5
provided the \$ must be pro prices, and exceed \$10	e following No other i ovided; con extended to (except fo	statement, (signed a nvoice will be submit stract number (if any) totals. Prepaid shipp or parcel post), the bil	and dated) is on (or atta ted." However, if the C , order number, item no ing costs will be indicated ling must be supported period, consolidated pa	iched to) the contractor wis umber(s), de ted as a sep by a bill of l eriodic billing	order: "Paym shes to submi scription of su arate item on ading or recei as are encoura	invoice, instead of a separent is requested in the tan invoice, the following pplies or service, sizes the invoice. Where shipt. When several order aged.	amount of ng information s, quantities, unit pping costs		
-				CEIVING RE					
by me and	conforms t	6	n on the face of this ord ed below have been re			ected, accept icated.	ted, rec	eived	
SHIPMENT	PARTIAL	-	DATE RECEIVED	SIG	SNATURE OF	AUTHORIZED U.S. G	OV'T REP.	DATE	
TOTAL CO	NTAINERS	GROSS WEIGHT	RECEIVED AT	ТІТ	LE				
-			REPO	RT OF REJI	ECTIONS				
ITEM NO	0.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON	N FOR REJEC	CTION
-	-								
			-31						
-									
<del></del>									
<u> </u>									

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 10/25/2007 DTMA5V08037 QUANTITY UNIT QUANTITY ACCEPTED ITEM NO. SUPPLIES OR SERVICES ORDERED **PRICE AMOUNT** UNIT (f) (a) (b) (c) (d) (e) (g) Remit To: SAME HELP DESK TRACKING SYSTEM - HOSTING 1.00 YR 1,000.000 1,000.00 0001 12 Named users in the Department of Information Technology 12 USERS @ \$900.00 = \$10,800 NOTE: Due the the imposition of a Continuing Resolution through 16 November 2007, this order provides funding in the amount of \$1,000. Additional funding will be made available incrementally as funds become available via future modification(s). Start Date End Date 10/25/2007 09/30/2008 Reference Requisition: IT-809103 HELP DESK TRACKING SYSTEM - HOSTING 1.00 YR 1,000.000 1,000.00 0002 1500 Users: Faculty, Staff or Midshipmen 1500 USERS @ \$3.00 = \$4,500.00 NOTE: Due the the imposition of a Continuing Resolution through 16 November 2007, this order provides funding in the amount of \$1,000. Additional funding will be made available incrementally as funds become available via future modification(s). Start Date End Date 10/25/2007 09/30/2008 Reference Requisition: IT-809103 DUNS NUMBER: 869257725 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) -\$2,000.00

Contract Level Funding Summary

**Document Number** 

DTMA5V08037

Title
Help Desk Tracking System

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7008 - 175 - 000 - 2008 - 1D - 1AA - 12 - 600 - 00000 - 12 - 600 - - - 25710 - 6100 - 6600 -

\$2,000.00

Reference Requisition: IT-809103

Total Funding: \$2,000.00

Document No.	Document Title	Page 5 of 5
DTMA5V08037	Help Desk Tracking System	Page 5 of 5

## 1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.acqnet.gov/far/

www.dot.gov/ost/m60/tamar/tar.htm

Clause	Title	Date
52.213-02	Invoices	April 1984
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.243-01	ChangesFixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984
52.222-26	Equal Opportunity	April 2002
52.222-35	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	September 2006
52.222-36	Affirmative Action For Workers with Disabilities	June 1998
52.227-14	Rights in DataGeneral	June 1987